

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
572129-1	09/30/12	September 2012	08/27/12 - 09/06/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	905906

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
09/05/12 - 09/06/12	572129	9809019

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR

Agency Ref	Advertiser Ref

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	09/05/12	09/06/12	M-F 11a-12p	11a-12p	--W----	:30	1	\$250.00	NM
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Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS --W---- Spots/Week 1 Rate \$250.00									
Spots: # Ch Day Air Date 09/05/12 Air Time 11:36 AM Description M-F 11a-12p Start/End Time 11a-12p Length Ad-ID :30 MLFCG082712 Rate Type \$250.00 NM									
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2	09/05/12	09/06/12	M-F 11a-12p	11a-12p	---T---	:30	1	\$250.00	NM
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Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS ---T--- Spots/Week 1 Rate \$250.00									
Spots: # Ch Day Air Date 09/06/12 Air Time 11:57 AM Description M-F 11a-12p Start/End Time 11a-12p Length Ad-ID :30 MLFCG082712 Rate Type \$250.00 NM									
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3	09/05/12	09/06/12	M-F 9p-930p	9p-930p	--W----	:30	1	\$1,200.00	NM
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Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS --W---- Spots/Week 1 Rate \$1,200.00									
Spots: # Ch Day Air Date 09/05/12 Air Time 9:27 PM Description M-F 9p-930p Start/End Time 9p-930p Length Ad-ID :30 MLFCG082712 Rate Type \$1,200.00 NM									
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4	09/05/12	09/06/12	M-F 9p-930p	9p-930p	---T---	:30	1	\$1,200.00	NM
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Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS ---T--- Spots/Week 1 Rate \$1,200.00									
Spots: # Ch Day Air Date 09/06/12 Air Time 9:14 PM Description M-F 9p-930p Start/End Time 9p-930p Length Ad-ID :30 MLFCG082712 Rate Type \$1,200.00 NM									

<u>Total Spots</u>	4	Gross Total	\$2,900.00
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Payment Terms 30 Days

<u>Agency Commission</u>	\$435.00
<u>Net Amount Due</u>	\$2,465.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.